

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the months of July' 2009 and August'2009 – Expenditure of Rs. 76,057=00 (Rupees Seventy six thousand and fifty seven only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

Dated: 10-9-2009.

Read the following:-

- 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997
- 2) G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept., Dt.21.10.2000.
- 3) Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Deptt., dt:9-4-2007.
- 4) Govt. Lr. No. 5848/OP.II/A3/2009-1 dt. 2-4-2009.
- 5) From Proprietor, 9 Star Xerox, Abids, Hyderabad bill
S.No.017/2009-10 dt. 1-9-2009 and S.No.018/2009-10 dt. 1-9-2009

ORDER:

Sanction is hereby accorded to incur expenditure of Rs. 76,057=00 (Rupees Seventy six thousand and fifty seven only) towards payment of Rental charges for 9 Star Xerox Machine Model No. 6060 for having taken copies for the two months of July'2009 and August'2009 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is using by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of “ Proprietor, 9 Star Xerox, Abids, Hyderabad”.
3. The expenditure sanctioned above shall be debited to the head of account “3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses”.
4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SE/SC.

// Forwarded by Order//

SECTION OFFICER